

## Provider Sanctions List (Active)

9/13/2016

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Art & Drama Therapy Institute, Inc.	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements. Prior to this letter, ADTI requested a hearing with OAH to dispute DDS' orders during the investigation. On 08/19/ 2016, ADTI filed a Motion to dismiss the OAH case. Awaiting OAH action on Motion.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
2	Art & Drama Therapy Institute, Inc.	Yes	10/6/15	10/6/15	5/27/16	On 06/7/2016, a letter was sent to Art & Drama Therapy Institute (ADTI) notifying them of DDS's recommendation to terminate ADTI's Medicaid provider agreement for failure to achieve satisfactory or better scores on its Provider Certification Review (05/10/16) in Day Habilitation, Employment Readiness, Supportive Employment Job Training and Support, Day Habilitation One-on-One, or Individualized Day Supports.	Scored below 80% on organizational element at the time of annual initial PCR. On 12/15/15 ADTI passed its Follow Up PCR. DDA decided on 12/15/15 to keep ADTI on the Do Not Refer List until concerns are addressed. On 03/25/16, ADTI scored below 80% on the organizational element at the time of the six month initial PCR. Based on six month follow-up PCR report (05/10/16), ADTI failed to achieve at least a satisfactory score. DDS placed ADTI on Enhanced Monitoring (see 05/27/16 letter).
3	Carl's Place	Yes	9/13/16		9/13/16		Placed on DNR and EM after results of an independent audit for 1/1/2013 -12/31/2013 and 1/1/2014 - 12/31/2014 for Evans and Non-Evans class members revealed failure to adhere to DDS Personal Funds Procedure for two consecutive years.

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4	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
5	Eckington House	No	9/13/16		9/13/16		Placed on DNR and EM after results of an independent audit for 1/1/2013 -12/31/2013 and 1/1/2014 - 12/31/2014 for Evans and Non-Evans class members revealed failure to adhere to DDS Personal Funds Procedure for two consecutive years.
6	Gentle Touch	No	8/12/16	8/12/16			Scored below 80% on organizational elements at the initial annual PCR.
7	Innovative Concepts	No	8/9/16	8/9/16			Scored below 80% on organizational elements at initial annual PCR.
8	Kennedy Institute	Yes	9/13/16	9/13/16			Scored below 80% on organizational elements at the initial PCR.
9	Life Line, Inc.	Yes	9/13/16		9/13/16		Placed on DNR and EM after results of an independent audit for 1/1/2013 -12/31/2013 and 1/1/2014 - 12/31/2014 for Evans and Non-Evans class members revealed failure to adhere to DDS Personal Funds Procedure for two consecutive years.

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10	Marjul Homes	Yes	9/13/16		9/13/16		Placed on DNR and EM after results of an independent audit for 1/1/2013 -12/31/2013 and 1/1/2014 - 12/31/2014 for Evans and Non-Evans class members revealed failure to adhere to DDS Personal Funds Procedure for two consecutive years.
11	My Own Place	Yes	9/13/16		9/13/16		Placed on DNR and EM after results of an independent audit for 1/1/2013 -12/31/2013 and 1/1/2014 - 12/31/2014 for Evans and Non-Evans class members revealed failure to adhere to DDS Personal Funds Procedure for two consecutive years.
12	Project Redirect, Inc.	Yes	9/6/16	9/6/16			Scored below 80% on organizational elements at initial annual PCR.
13	RCM of Washington (Residential Services Only)	Yes	7/26/16		7/26/16		For several deficiencies as identified by the Health and Wellness Unit surrounding nursing care services (specifically at 1776 Verbena Street, NW, Washington, DC 20012) which causes concerns for the entire agency.
14	Valentine Community Services, Inc.	Yes	7/12/16	7/12/16			Scored below 80% on Organizational elements at initial annual PCR.

Total number of entries affecting *Evans* class members: 11

Total number of entries not affecting *Evans* class members: 3

If you have questions, please contact Bryan Chase at (202) 538-0337 or bryan.chase@dc.gov or Dianne Jackson at (202) 664-7471 or dianne.jackson3@dc.gov.